

Juan Enrique Segarra, USCCI  
Traductor/Intérprete – Translator/Interpreter  
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October 13, 2010

Attention: Medsci Diagnostics Inc.  
Son Sid Condominium  
Suite 1, 1319 Ashford Ave.  
San Juan, P.R. 00907  
T. 787.723.9393

Re: Interpreter service for deposition.

Case: No. 10-00094(ESL)

### INVOICE

DATE	RATE	HOUR	COST
10-13-10	\$85./hour	Service cancelled (Minimum fee 2/hours)	\$170.00
Cancellations shall be made with at least 2 working days advance notice. Cancellations with less than 2 working days notice are subject to a two hour cancellation fee.			
TOTAL:			\$170.00

Thanks for the opportunity to be of service.

Sincerely,



Juan E. Segarra

**BONARD INTERNATIONAL CORP.**

URB. FAIR VIEW  
B-13 CALLE1  
SAN JUAN, PR 00926  
787-755-5349 / bonard@prw.net

**Invoice**

Date	Invoice #
9/30/2010	09-2071

Bill To
Medsci Diagnostic Cond. Son Sid, Suite 1319 Ave. Ashford San Juan, P.R., 00907 787-723-9393

Case Number
10-0094
Plaintiff
Medsci Diagnostic
Defendant
CFSE

Terms

Item	Description	Qty	Rate	Amount
Appearance All Day	6 de julio de 2010		100.00	100.00
Depositions Regular Ing.	Jorge Garcia	77	4.50	346.50
Condensed Pages		20	0.25	5.00
Depositions Regular Ing.		78	4.50	351.00
Condensed Pages		20	0.25	5.00
Handling and Delivery			10.00	10.00

We appreciate your prompt payment.
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<b>Total</b>	\$817.50
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MEMO	Please pay promptly. A \$35.00 fee will be charge for any outstanding balance monthly.
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**BONARD**  
Depositions - Juicios - Asambleas

**BONARD INTERNATIONAL CORP.**

URB. FAIR VIEW  
B-13 CALLE1  
SAN JUAN, PR 00926  
787-755-5349 / bonard@prw.net

**Invoice**

Date	Invoice #
7/14/2010	09-2011

<b>Bill To</b>
Medsci Diagnostic Cond. Son Sid, Suite 1319 Ave. Ashford San Juan, P.R., 00907 787-723-9393

<b>Case Number</b>
10-0094
<b>Plaintiff</b>
Medsci Diagnostic
<b>Defendant</b>
State Insurance Fund Corp

<b>Terms</b>

Item	Description	Qty	Rate	Amount
Appearance Half Day	14 de julio de 2010		75.00	75.00
Depo. Ing Rush 3 day	Felix Rodriguez	7	5.00	35.00
Exhibits	9 Pages	9	0.25	2.25
Depo. Ing Rush 3 day	State Insurance Fund	7	5.00	35.00
Exhibits	4 Pages	4	0.25	1.00
Handling and Delivery			10.00	10.00

We appreciate your prompt payment.

**Total****\$158.25****MEMO**

Please pay promptly. A \$35.00 fee will be charge  
for any outstanding balance monthly.

**BONARD**  
Deposiciones • Juicios • Asambleas